Community Living Arrangement Inspection Report Summary

Mill Street Apt. 147 Inspection Date: Friday, February 25, 2011

140 Mill Street Bldg 19, Apt 147 East Haven, CT 06512

R-933-D DDS Region: South Vantage Group, Inc. Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-11	Physical Requirements

11d Hazard prevention

17a-227-12 Emergency Planning

12a Residence emergency plan

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b1 Signs and symptoms training timeliness
14b3 Health and behavior training timeliness
14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

14c1 First aid training timeliness

14c2 Policies and procedures training timeliness

14c4 Planning and provision of services training timeliness

17a-227-17 Habilitative Services

17h The OPS shall be reviewed at least minimally quarterly

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a3A Coordination, assessment, monitoring of medical services

18a4A Medical testing and follow-up